



# City of Galveston

## FLEET FACILITIES STAFF REPORT

January 15, 2020

Brian Maxwell, City Manager  
Honorable Mayor and City Council Members

**Subject:** Consider for the approval of the repairs to the ladder and platform on unit 1830, which is a 2002 E-One Fire Department ladder truck, to the lowest bidder that is able to handle all required repairs, Siddons Martin, for a total of \$22,238.13. Funding source is the garage outside repairs account and TML insurance.

### I. Background

- A. Unit 1830 is a 2002 E-One Fire Department ladder truck (105') that was purchased in 2003 for \$719,996 and its depreciated value is \$240,934.
- B. Unit 1830 recently had an annual ladder inspection (PML) performed that identified some areas in need of repair. These areas did not require the removal of the truck from service. In addition, a minor accident damaged the platform that will be repaired when the ladder repairs are made.
- C. In-house mechanics reviewed the required repairs and agreed that the listed items needed to be addressed.
- D. Quotes were requested
  - 1. *Metro* can repair the basket, but not the ladder - no bid.
  - 2. *Siddons Martin* can repair the platform and the ladder - bid of \$22,238.13
  - 3. *Lone Star* returned a bid to repair just the platform - bid of \$78,086.50
- E. An insurance claim was filed with TML Insurance for the accident damage.

### II. Current Situation

The City Council will have to approve the repairs to the ladder and platform on unit 1830, which is a 2002 E-One Fire Department ladder truck, to the lowest bidder that is able to handle all required repairs, Siddons Martin, for a total of \$22,238.13. Funding source is the garage outside repairs account and TML insurance.





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### III. Alternatives in order of priority

#### A. Approve the request.

1. Cost - \$22,238.13
2. Timing - as soon as possible.
3. Departmental Improvements - will provide the assigned department with equipment to perform duties properly.

#### B. Do not approve the request.

1. Cost - no additional cost at this time.
2. Timing - N/A
3. Departmental Improvements - the assigned department will not be able to function at 100% without required equipment.

### IV. Recommendation

Concur in *Alternative A*; approve the repairs to the ladder and platform on unit 1830, which is a 2002 E-One Fire Department ladder truck, to the lowest bidder that is able to handle all required repairs, Siddons Martin, for a total of \$22,238.13. Funding source is the garage outside repairs account and TML insurance.

### V. Environmental Impact

All repairs fall under EPA and TCEQ guidelines.

### VI. Fiscal Impact Report

Requested by David Smith  
Executive Director

Funding Source Outside Vehicle Repairs





# City of Galveston

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5020-811561-531250

Cost	\$2,650.00 platform repairs (accident) \$19,588.13 ladder repairs (PML) \$22,238.13 Total
Savings Estimation	N/A

Respectfully Submitted

David Smith  
Executive Director



# ACCIDENT



**Siddons-Martin Emergency Group**  
 4903 FM 1765  
 La Marque TX USA 77568  
 Phone #:(409) 655-3005  
 Fax #: (888) 412-6085

imate Number: 19404461B  
 Tag Number: AWA  
 Date and Time In: 11/27/2019 - 10:25 AM  
 Date and Time Out: 11/27/2019 - 10:25 AM  
 Promised Date - Time: 11/27/2019 - 10:25 AM  
 Cashed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A045) Aubrey Miller

Galveston Fire Dept.  
 PO Box 779  
 Galveston TX 77553

1003284

Cell: (409) 739-9886 Work: (409) 797-3920 Email: pearsongeo@cityofgalveston.org

Veh Info: 125217 02 E-ONE Platform Aerial Ae

Serial Numbers: 4ENGABA8321005217 TOWER 1 - 1830

In-Srv: 1/1/2002 Miles/Hrs In: Out: Plate #: T-1  
 Color Ex: Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
1	21005217	1 - 1830		Wholesale	\$2,500.00	\$0.00	\$2,500.00
THE TRUCK WAS IN AN ACCIDENT CAUSE: THE TRUCK WAS INVOLVED IN AN ACCIDENT CORRECTION: PARTS AND LABOR							

**Parts Total:**                      **Labor Total:**    \$2,500.00    **Job Total:**                      \$2,500.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$0.00	Ext Price:	\$2,650.00
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$2,650.00
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$2,500.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	<b>Amount Due:</b>	<b>\$2,650.00</b>
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$150.00	Chg Returned:	\$0.00
Sub Total:	\$2,650.00		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

# LADDER PML



Siddons-Martin Emergency Group  
 4903 FM 1765  
 La Marque TX USA 77568  
 Phone #: (409) 655-3005  
 Fax #: (888) 412-6085

imate Number: 19404461A  
 Tag Number: AWA  
 Date and Time In: 11/27/2019 - 10:25 AM  
 Date and Time Out: 11/27/2019 - 10:25 AM  
 Promised Date - Time: 11/27/2019 - 10:25 AM  
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Service Advisor: (A045) Aubrey Miller

Galveston Fire Dept.  
 PO Box 779  
 Galveston TX 77553

1003284

Cell: (409) 739-9886 Work: (409) 797-3920 Email: pearsongeo@cityofgalveston.org

Veh Info: 125217 02 E-ONE Platform Aerial Ae

Serial Numbers: 4ENGABA8321005217 TOWER 1 - 1830

In-Srv: 1/1/2002 Miles/Hrs In: Out: Plate #: T-1  
 Color Ex: Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total	
Description	Qty	Ref. Price	Savings	Selling Price	Ext Discount	Ext Price		
1	21005217	1 - 1830		Wholesale	\$235.00	\$0.00	\$235.00	
THE OFFICER SIDE HYDRAULIC LINE IS LEAKING ON THE LADDER CAUSE: NEED TO PERFORM DIAGNOSTICS								
<b>Parts Total:</b>				<b>Labor Total:</b>	\$235.00	<b>Job Total:</b>	\$235.00	
2	21005217	1 - 1830		Wholesale	\$1,175.00	\$0.00	\$1,175.00	
MULTIPLE VERTICAL SLIDE PADS ARE CRACKED. CAUSE: PARTS HAVE A 4 WEEK LEAK TIME CORRECTION: INSTALL ALL NEW SLIDE PADS AND HARDWARE AND TEST FOR PROPER OPERATION.								
573331	SLIDE PAD	6.00	\$146.55	\$0.00	\$146.55	\$0.00	\$879.30	
573336	SLIDE PAD	8.00	\$150.10	\$0.00	\$150.10	\$0.00	\$1,200.80	
573332	SLIDE PADS	4.00	\$167.98	\$0.00	\$167.98	\$0.00	\$671.92	
573325	SLIDE PAD	4.00	\$665.11	\$0.00	\$665.11	\$0.00	\$2,660.44	
573326	SLIDE PAD	4.00	\$665.11	\$0.00	\$665.11	\$0.00	\$2,660.44	
295764	SLIDE PAD	2.00	\$207.33	\$0.00	\$207.33	\$0.00	\$414.66	
573331	SLIDE PAD	6.00	\$146.55	\$0.00	\$146.55	\$0.00	\$879.30	
573333	SLIDE PAD	4.00	\$167.98	\$0.00	\$167.98	\$0.00	\$671.92	
573322	SLIDE PAD	4.00	\$468.42	\$0.00	\$468.42	\$0.00	\$1,873.68	
573335	SLIDE PAD	8.00	\$128.65	\$0.00	\$128.65	\$0.00	\$1,029.20	
573323	SLIDE PAD	4.00	\$468.42	\$0.00	\$468.42	\$0.00	\$1,873.68	
<b>Parts Total:</b>				\$14,815.34	<b>Labor Total:</b>	\$1,175.00	<b>Job Total:</b>	\$15,990.34
3	21005217	1 - 1830		Wholesale	\$235.00	\$0.00	\$235.00	
THE DRIVER SIDE LADDER RESTING PAD IS MISSING CAUSE: PARTS HAVE A 4 WEEK LEAD TIME CORRECTION: INSTALL A NEW DRIVER SIDE LADDER RESTING PAD AND TEST FOR PROPER OPERATION AND ALL OK.								
589682	SCUUF PLATE UNDER LADDER SECTION	1.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18	
<b>Parts Total:</b>				\$405.18	<b>Labor Total:</b>	\$235.00	<b>Job Total:</b>	\$640.18
4	21005217	1 - 1830		Wholesale	\$352.50	\$0.00	\$352.50	
THE DRIVER SIDE LIFT CYLINDER PIN RETAINING PLATE HAS A CRACKED WELD AT THE GREASE FITTING. CAUSE: PARTS HAVE A 4 WEEK LEAD TIME. CORRECTION: INSTALL A NEW RETAINING PLATE AND TEST FOR PROPER OPERATION.								
376550	RETAINING PLATE	1.00	\$1,180.11	\$0.00	\$1,180.11	\$0.00	\$1,180.11	
<b>Parts Total:</b>				\$1,180.11	<b>Labor Total:</b>	\$352.50	<b>Job Total:</b>	\$1,532.61
5	21005217	1 - 1830		Wholesale	\$940.00	\$0.00	\$940.00	
THE LADDER NEEDS TO BE LUBRICATED. CORRECTION: CLEAN AND LUBRICATE THE LADDER AND TEST FOR PROPER OPERATION.								



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Veh Info: 125217 02 E-ONE Platform Aerial Ae

Serial Numbers: 4ENGABA8321005217 TOWER 1 - 1830

In-Srv: 1/1/2002 Miles/Hrs In: Out: Plate #: T-1  
 Color Ex: Int:

Parts Total: Labor Total: \$940.00 Job Total: \$940.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$16,400.63
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$2,937.50
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$250.00
Sub Total:	\$19,588.13
- Parts Discount:	\$0.00

Ext Price:	\$19,588.13
Sales Tax:	\$0.00
Total:	\$19,588.13
- Deductible:	\$0.00
- Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$19,588.13</b>
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:



# Lone Star Emergency Group

4553 Aldine Bender Rd  
Houston, Texas, 77032  
(281)367-4055  
www.lonestareg.com

## ESTIMATE 4672

1830

CITY OF GALVESTON  
P.O. BOX 779  
GALVESTON GALVESTON, TX 77553  
Cell: ABURCH@GALVESTONTX.GOV Work:

E-ONE  
License:  
Miles: 554010 Hours: 7567  
VIN: 4ENGABA8321005217

Date In: 12/19/2019

Date Out: 1/3/2020

### VEHICLE ISSUE: NEED TO INSPECT AND DIAG TRUCK. - TECH REPORT:

ESTIMATE:	TRAVEL TIME	4.00 hours	\$280.00	Labor
ESTIMATE:	FIELD	6.00 hours	\$810.00	Labor
Shop Hours: 0.00 Field Hours: 6.00 Travel Hours: 4.00			Total for Complaint 1 : \$1,090.00	

### VEHICLE ISSUE: REMOVE AND REPLACE THE BUCKET - TECH REPORT:

PART:	511054	CRATE AND SHIPPING	1	\$4,500.00	New
PART:	295562	DUAL MONITOR PLATFORM WELDMENT	1	\$52,946.50	New
ESTIMATE:		SHOP	160.00 hours	\$19,200.00	Labor
SUBLET:		REPLACE DECALS AND STRIPING		\$350.00	Sublet
Shop Hours: 160.00 Field Hours: 0.00 Travel Hours: 0.00			Total for Complaint 2 : \$76,996.50		

RECEIVED  
03/10/20

Recommended Repairs:

STATEMENT OF DESCLIMER

THERE ARE NO OTHER WARRANTIES EXPRESS OR IMPLIED OTHER THAN WARRANTIES MADE BY THE MANUFACTURER OF ANY PARTS OR PRODUCTS SOLD AND USED IN REPAIRS. DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract. I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

x \_\_\_\_\_

Labor	\$20,290.00
Parts	\$57,446.50
Sublet	\$350.00
Freight	\$0.00
Subtotal	\$78,086.50
Tax @ 0%	\$0.00
Total	\$0.00
Payments	\$0.00
Balance	\$78,086.50